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4 BILL NO. S-76-06-18

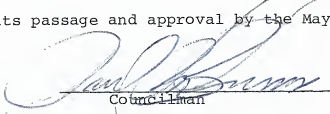
SPECIAL ORDINANCE NO. S-125-76


AN ORDINANCE approving a contract with McVey-Midland Piping for materials for the Water Pollution Control Maintenance Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated May 12, 1976,
12 between the City of Fort Wayne, by and through its Mayor
13 and the Board of Public Works, and McVey-Midland Piping, for:
14 25 Manhole frames and
15 25 Manhole lids \$2,125.00,
16 all as more particularly set forth on City Utilities Purchase
17 Order No. 7920, which is on file in the Office of the Department
18 of Purchasing and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed
20 and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

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24 
25 Councilman

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APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Talarico, and duly adopted. read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

6-8-76

CITY CLERK

Charles W. Westerman / 28

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
HUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.				✓	
STIER	✓				
TALARICO				✓	

DATE:

6-22-76

CITY CLERK

Charles W. Westerman

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-125-76 on the 22nd day of June, 1976.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Charles W. Westerman

Approved and signed by me this 23rd day of June, 1976, at the hour of 5:00 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

5,652
Bill No. S-76-06-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with McVey-Midland Piping for materials

for the Water Pollution Control Maintenance Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

6-22-76 CONCURRED IN
DATE CHARLES W. WINTER CITY CL.

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-147-11 5/26/76
ORIGINAL
PURCHASE ORDER NO. 7920

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 17, 1976

McVey-Midland Piping
P.O. Box 5057
Fort Wayne, Indiana 46805

SHIP TO —

W.P.C. Maint.
445 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	25	Manhole frames }	5154.02		
	25	Manhole lids }	85.00/ea.		\$2,125.00
		1 1/2 10 days net 30 P.O.B. Delivered Ship: 1 week			
		MUST MEET CITY SPECIFICATIONS			
		Per quote #910			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bk #115			

PAID
Henry P. W...
5/22/76
5/21/76 BY [Signature]

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date April 30, 1976.Request for Quotation No. 910to be considered your quotation must be received by 12th M. May 1976

To:

McVey-Midland Piping
P.O. Box 5057
Fort Wayne, Indiana 46805

Quantity	Unit	Unit Price	Trade Disc.	Extension
25	Manhole Frames	\$85.00 ea		\$2125.00
25	Manhole Lids			
	Must meet City Specifications			
	Mark Bid Envelope, "Quote No. <u>910</u> Due Date <u>5/12/76</u> "		TOTAL	\$2125.00

Terms - ~~15~~ 10 days

F.O.B. - DELEVERED

Shipping Schedule - 1 WEEK

Shipping

Signed

Date

5/7/76

Ruth Winget-Buyer

Director of Purchases

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date April 30, 1976.Request for Quotation No. 910To be considered your quotation must be received by 12th M. May 1976

To: Treaty Company
4020 Wells St.
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extension
25	Manhole Frames	55 ⁰⁰		1375 ⁰⁰
25	Manhole Lids	31 ⁰⁰		775 ⁰⁰
	Must meet City Specifications			
	Mark Bid Envelope, "Quote No. <u>910</u> Due Date <u>5/12/76</u> "		TOTAL	2150 ⁰⁰

Terms - NET 30F.O.B. - Locate your locationShipping Schedule - From Stock in Fort Wayne

Shipping Weight -

Signed Ruth WingerDate 5/3/76

Ruth Winger-Buyer

Director of Purchases

DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date April 30, 1976

Request for Quotation No. 910

To be considered your quotation must be received by 12th M. May 1976

To: Neenah Foundry
1533 S. Lafayette Blvd.
South Bend, Indiana 46623

Quantity	Unit		Unit Price	Trade	
				Disc.	Extension
25		Manhole Frames R-1772-CVH Fort Wayne Standard	55.00		\$1375.00
25		Manhole Lids R-1772-CVH Fort Wayne Standard	31.00		\$775.00
		Must meet City Specifications			
		AVAILABLE AT SOUTH BEND YARD			
		Mark Bid Envelope, "Quote No. <u>910</u> Due Date <u>5/12/76</u> "		TOTAL	\$2150.00

Terms - Net 30

F.O.B. - Fort Wayne, Indiana

Shipping Schedule - AT ONCE RECEIVED MAY 3 1976

Shipping Weight - 2500

Signed Carl Landheim
Date May 3, 1976

Ruth Winget
Ruth Winget-Buyer

Director of Purchases

DIGEST SHEET

S 76-06-18

TITLE OF ORDINANCE SPECIAL ORDINANCE-City Utilities Purchase Order 7920

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7920 to McVey-Midland Piping
in amount of \$2,125.00 provides for purchase of twenty five (25) each of
Manhole Frames and Manhole Lids for use by the Water Pollution Control Maintenance
Department.

Other quotes received were from Treaty Company ----- \$2,150.00

Neenah Foundry ----- 2,150.00

EFFECT OF PASSAGE Provide inventory for WPV Maintenance Department

EFFECT OF NON-PASSAGE Inability of department to provide manhole maintenance
as needed

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,125.00 cost to Sewer
Utility

ASSIGNED TO COMMITTEE

City Utilities Section